

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
Myers, Kevin Robert	§	Case No. 09-42040 BTR
Myers, Jenessa Kathleen	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Bank service fees
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Michelle H. Chow, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 09-42040 BTR Judge: BRENDA T. RHOADES
Case Name: Myers, Kevin Robert
Myers, Jenessa Kathleen
For Period Ending: 01/26/12

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 06/30/09 (f)
341(a) Meeting Date: 08/14/09
Claims Bar Date: 09/15/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. RESIDENCE Homestead/9021 Charles St., Lantana TX 76226/Value listed is Denton County appraised value of property Debtors do not exempt this property (as of reporting period; they live at another property address). No equity above lien of \$686k.	604,246.00	0.00	DA	0.00	FA
2. CASH Cash on hand Debtor Claimed 100% Exemption on Schedule C	697.00	0.00	DA	0.00	FA
3. FINANCIAL ACCOUNTS Citibank 1100 Village Pkwy Highland Village TX 75077 Joint Checking account - \$649.58 Joint Money Market account - \$89.28 Joint Savings account - \$45.07 Joint Savings account - \$42.62 Debtor Claimed 100% Exemption on Schedule C	826.55	0.00	DA	0.00	FA
4. FINANCIAL ACCOUNTS DATCU Savings account - \$25.70 CD - \$11,888.61 - pledged to DATCU to secure a loan made by DATCU to William Hamilton, friend of Debtors. This amount not exempted. Trustee investigated this possible asset in detail during this reporting period. It appears no repayments were made on this note. This asset to remain open during administration of the case.	11,914.31	1,000.00		4,500.00	FA
5. FINANCIAL ACCOUNTS Wells Fargo Bank	8,857.89	0.00	DA	0.00	FA

FORM 1
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ASSET CASES

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Exhibit A

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Myers, Jenessa Kathleen

Trustee Name: Michelle H. Chow, Trustee
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341(a) Meeting Date: 08/14/09
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Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Checking account - \$8,557.82 Savings account - \$300.07 Debtor Claimed 100% Exemption on Schedule C					
6. FINANCIAL ACCOUNTS	2,311.74	0.00	DA	0.00	FA
Guaranty Bank Checking account - \$2,311.74 Debtor Claimed 100% Exemption on Schedule C					
7. HOUSEHOLD GOODS	5,017.00	0.00	DA	0.00	FA
Itemized list per debtors' schedules Debtor Claimed 100% Exemption on Schedule C					
8. BOOKS/COLLECTIBLES	800.00	0.00	DA	0.00	FA
DVD Collection - \$600 CD Collection - \$100 Coin Collection - \$100 Debtor Claimed 100% Exemption on Schedule C					
9. WEARING APPAREL	870.00	0.00	DA	0.00	FA
Itemized list per debtors' schedules Debtor Claimed 100% Exemption on Schedule C					
10. FURS AND JEWELRY	2,100.00	0.00	DA	0.00	FA
Itemized list per debtors' schedules Debtor Claimed 100% Exemption on Schedule C					
11. FIREARMS AND HOBBY EQUIPMENT	455.00	0.00	DA	0.00	FA
Golf clubs, digital camera and video camera Debtor Claimed 100% Exemption on Schedule C					
12. INSURANCE POLICIES	0.00	0.00	DA	0.00	FA
\$1 million term life insurance policy on Kevin Myers through Genworth Life - no surrender value					

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Exhibit A

Case No: 09-42040 BTR Judge: BRENDA T. RHOADES
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Myers, Jenessa Kathleen

Trustee Name: Michelle H. Chow, Trustee
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341(a) Meeting Date: 08/14/09
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Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
\$250,000 term life insurance policy on Kevin Myers through Northwestern Life - no surrender value \$500,000 term life insurance policy on Janessa Myers through Genworth Life - no surrender value Debtors list the amounts as fair market value; trustee inserts a zero due to term insur. Debtor Claimed 100% Exemption on Schedule C					
13. RETIREMENT PLANS IRA - NY Life Securities, LLC Debtor Claimed 100% Exemption on Schedule C	8,856.19	0.00	DA	0.00	FA
14. STOCK Partial description from Debtor's schedules: "Owner of 100% of stock in Rotag Holdings, Inc. - owns stock/interests in the following entities....."	0.00	0.00	DA	0.00	FA
15. STOCK Owner of 25% of stock in SCW Electric Company	0.00	0.00	DA	0.00	FA
16. STOCK Owner of 100% of stock in Gator Construction Company - Entities either own no assets of the value of any assets owned by each entity is exceeded by the amount of the entity's liabilities.	0.00	0.00	DA	0.00	FA
17. STOCK Owner of 100% of stock in Kevin R. Myers Management, Inc. - Entities either own no assets of the value of any assets owned by each entity is exceeded by the amount of the entity's liabilities.	0.00	0.00	DA	0.00	FA
18. STOCK Owner of 8% interest in BMP Recruiting, LLC - Entity's certificate/charter was forfeited on February 8, 2008 for non-payment of taxes.	0.00	0.00	DA	0.00	FA

FORM 1
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ASSET CASES

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Exhibit A

Case No: 09-42040 BTR Judge: BRENDA T. RHOADES
Case Name: Myers, Kevin Robert
Myers, Jenessa Kathleen

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 06/30/09 (f)
341(a) Meeting Date: 08/14/09
Claims Bar Date: 09/15/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
19. STOCK Owner of 100% interest in Crown Cleaning Services, LLC - Entity does not currently own, and has at no time owned, any assets. Entity is not currently conducting, and has at no time conducted, business operations.	0.00	0.00	DA	0.00	FA
20. PARTNERSHIPS Debtors each own a 49.5% limited partnership interest in Kevin R. Myers Family Limited Partnership. The partnership does not own any assets. Assets 20 and 22 to be investigated. These relate to family partnerships. Trustee abandons - see #22.	0.00	0.00	DA	0.00	FA
21. LIQUIDATED CLAIMS 2008 income tax refund (Debtors' elected on return to apply refund to estimated 2009 income tax. The return is being amended to request that the refund be paid to Debtors so that they may turn the refund over to the Chapter 7 Trustee if the refund is paid by the IRS). Debtors list very large IRS debts; no refund was made to the Trustee.	7,227.00	0.00	DA	0.00	FA
22. CONTINGENT CLAIMS Kevin Myers is a secondary beneficiary of a testamentary trust established in his grandmother's will. The Trustee of the trust, may, in its discretion, make distributions of income and/or principal. However, Kevin Myers is not presently receiving distributions from the trust and has not received any distributions for a number of years. Upon the death of his mother, Kevin Myers will be entitled to receive a distribution equal to one-third (1/3) of the then remaining principal and undistributed income of the trust. Trustee investigated, and now abandons this asset.	0.00	0.00	DA	0.00	FA
23. VEHICLES 2004 Toyota Sienna (63,000 miles). No lien; used d2 and d5 to exempt.	12,500.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Exhibit A

Case No: 09-42040 BTR Judge: BRENDA T. RHOADES
Case Name: Myers, Kevin Robert
Myers, Jenessa Kathleen

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 06/30/09 (f)
341(a) Meeting Date: 08/14/09
Claims Bar Date: 09/15/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Debtor Claimed 100% Exemption on Schedule C					
24. VEHICLES	12,000.00	0.00	DA	0.00	FA
2004 Ford Expedition (80,000 miles) - no lien listed - used d2 and d5 to exempt.					
Debtor Claimed 100% Exemption on Schedule C					
25. ANIMALS	1.00	0.00	DA	0.00	FA
2 cats and 2 fish					
Debtor Claimed 100% Exemption on Schedule C					
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.16	FA

TOTALS (Excluding Unknown Values)	\$678,679.68	\$1,000.00	\$4,500.16	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

As of date TFR submitted to UST: 01/26/2012: The two asset categories investigate were the pledged CD and the 2 trust related assets. The Debtor testified he pledge a CD for his friend. It is unclear why he would pledge his own CD for this reason. However, trustee verified with the bank that it was indeed a pledged CD and ultimately settled for \$4,500 for those funds. The other asset category were the family trusts. One had no assets and the other is abandoned.

Attorney for Trustee: Mark Ian Agee

Initial Projected Date of Final Report (TFR): 12/31/15 Current Projected Date of Final Report (TFR): 12/31/15

/s/ Michelle H. Chow, Trustee

Date: 01/26/12

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Exhibit A

Case No: 09-42040 BTR Judge: BRENDA T. RHOADES
Case Name: Myers, Kevin Robert
Myers, Jenessa Kathleen

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 06/30/09 (f)
341(a) Meeting Date: 08/14/09
Claims Bar Date: 09/15/10

MICHELLE H. CHOW, TRUSTEE

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 09-42040 -BTR
Case Name: Myers, Kevin Robert
Myers, Jenessa Kathleen
Taxpayer ID No: *****9704
For Period Ending: 01/26/12

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****3084 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/31/11	4	DATCU PO Box 827 225 West Mulberry St. Denton TX 76202	BALANCE FORWARD settlement on CD	1129-000	4,500.00		0.00 4,500.00
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		4,500.03
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,500.07
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		5.73	4,494.34
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,494.38
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		5.54	4,488.84
12/15/11	000101	MARK IAN AGEE 4115 N CENTRAL EXPRESSWAY DALLAS, TX 75204	Per order 12/14/11 Trustee attorney fees and expenses	3110-000		1,625.64	2,863.20
12/15/11	000102	MARK IAN AGEE 4115 N CENTRAL EXPRESSWAY DALLAS, TX 75204	Per order 12/14/11 Trustee attorney fees and expenses	3120-000		574.36	2,288.84
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		2,288.87
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		4.09	2,284.78
01/26/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.02		2,284.80
01/26/12		Transfer to Acct #*****8956	Final Posting Transfer	9999-000		2,284.80	0.00

Page Subtotals 4,500.16 4,500.16

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 09-42040 -BTR
Case Name: Myers, Kevin Robert
Myers, Jenessa Kathleen
Taxpayer ID No: *****9704
For Period Ending: 01/26/12

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****3084 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					4,500.16	4,500.16	0.00
Less: Bank Transfers/CD's					0.00	2,284.80	
Subtotal					4,500.16	2,215.36	
Less: Payments to Debtors						0.00	
Net					4,500.16	2,215.36	

Page Subtotals 0.00 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit B

Case No: 09-42040 -BTR
Case Name: Myers, Kevin Robert
Myers, Jenessa Kathleen
Taxpayer ID No: *****9704
For Period Ending: 01/26/12

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****8956 BofA - Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/26/12		Transfer from Acct #*****3084	BALANCE FORWARD Transfer In From MMA Account	9999-000	2,284.80		0.00 2,284.80

COLUMN TOTALS	2,284.80	0.00	2,284.80
Less: Bank Transfers/CD's	2,284.80	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

	TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
BofA - Money Market Account - *****3084		4,500.16	2,215.36	0.00
BofA - Checking Account - *****8956		0.00	0.00	2,284.80
		-----	-----	-----
		4,500.16	2,215.36	2,284.80
		=====	=====	=====
	(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

I certify that the above banking transactions are true and correct.

Trustee's Signature: /s/ Michelle H. Chow, Trustee Date: 01/26/12
MICHELLE H. CHOW, TRUSTEE

Page Subtotals 2,284.80 0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Date: January 26, 2012

Case Number: 09-42040 Claim Number Sequence
 Debtor Name: Myers, Kevin Robert
 Claims Bar Date: 09/15/10

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3110-00	MARK IAN AGEE 4115 N CENTRAL EXPRESSWAY DALLAS, TX 75204	Administrative Per order 12/14/11	4437653084	\$1,625.64 12/15/11 101	\$1,625.64 1,625.64	\$0.00
001 3120-00	MARK IAN AGEE 4115 N CENTRAL EXPRESSWAY DALLAS, TX 75204	Administrative Per Order 12/14/11	4437653084	\$574.36 12/15/11 102	\$574.36 574.36	\$0.00
000001 050 4800-00	Denton Independent School District c/o Mark A. Burroughs 1100 Dallas Drive, Suite 100 Denton, Texas 76205	Secured Order granted 07/25/11 #31		\$21,211.93	\$0.00	\$21,211.93
000002 050 4800-00	Denton County c/o Michael Reed P O Box 1269 Round Rock, TX 78680	Secured Order granted 07/25/11 #32		\$16,427.59	\$0.00	\$16,427.59
000003 070 7100-00	CIT TECHNOLOGY FINANCING SERVICES, INC. C/O WELTMAN, WEINBERG & REIS, CO. 175 S. THIRD ST., SUITE 900 COLUMBUS, OHIO 43215	Unsecured		\$25,864.77	\$0.00	\$25,864.77
000004 070 7100-00	Roundup Funding, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured		\$193.45	\$0.00	\$193.45
000005 070 7100-00	RAI 122 W. John Carpenter Freeway Suite 120 Irving TX 75039	Unsecured		\$400.00	\$0.00	\$400.00
000006 050 4210-00	Principal Bank PO Box 857 Des Moines IA 50304	Secured Order granted 07/25/11 #33		\$108,561.77	\$0.00	\$108,561.77
000007 070 7100-00	Rexel Dept. 071 PO Box 120713 Dallas TX 75312-0713	Unsecured		\$553,070.96	\$0.00	\$553,070.96
000008 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$15,289.73	\$0.00	\$15,289.73
000009 070 7100-00	Physical Therapy of Flower Mound 4401 Long Prairie Rd., #300 Flower Mound TX 75028	Unsecured		\$1,266.28	\$0.00	\$1,266.28
000010 070 7100-00	Bill Utter, Jr. and Monica Utter Hayes, Berry, White & Vanzant 512 W. Hickory, Suite 100	Unsecured		\$172,605.08	\$0.00	\$172,605.08

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Date: January 26, 2012

Case Number: 09-42040 Claim Number Sequence
 Debtor Name: Myers, Kevin Robert
 Claims Bar Date: 09/15/10

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
	Denton, TX 76201					
000011 040 5800-00	Internal Revenue Service PO Box 21126 Philadelphia PA 19114	Priority Priority tax claim		\$131,581.60	\$0.00	\$131,581.60
000012 070 7100-00	GE Money Bank c/o Recovery Management Systems Corporat 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Unsecured		\$16,439.31	\$0.00	\$16,439.31
000013 070 7100-00	American Express Bank, FSB c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$57,912.40	\$0.00	\$57,912.40
000014 070 7100-00	Schlag, Kenneth & Kafi 2035 Fair Oaks Circle Corinth TX 76210-8861	Unsecured		\$35,500.00	\$0.00	\$35,500.00
000015 070 7100-00	Waste Management 2625 W. Grandview Rd, ste 150 Phoenix, AZ 85023	Unsecured		\$3,781.88	\$0.00	\$3,781.88
000016 070 7100-00	Milam Glass Co. c/o Gary L. Brueggeman, Esq. Preston Tower, Ste. 251 6211 W. Northwest Highway Dallas, TX 75225	Unsecured		\$6,138.90	\$0.00	\$6,138.90
Case Totals:				\$1,168,445.65	\$2,200.00	\$1,166,245.65

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-42040 BTR

Case Name: Myers, Kevin Robert

Myers, Jenessa Kathleen

Trustee Name: Michelle H. Chow, Trustee

Balance on hand

\$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Michelle H. Chow, Trustee	\$	\$	\$
Trustee Expenses: Michelle H. Chow, Trustee	\$	\$	\$
Attorney for Trustee Fees: MARK IAN AGEE	\$	\$	\$
Attorney for Trustee Expenses: MARK IAN AGEE	\$	\$	\$

Total to be paid for chapter 7 administrative expenses

\$

Remaining Balance

\$

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000011	Internal Revenue Service	\$	\$	\$

Total to be paid to priority creditors \$ _____

Remaining Balance \$ _____

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000003	CIT TECHNOLOGY FINANCING SERVICES, INC.	\$	\$	\$
000004	Roundup Funding, LLC	\$	\$	\$
000005	RAI	\$	\$	\$
000007	Rexel	\$	\$	\$
000008	Chase Bank USA, N.A.	\$	\$	\$
000009	Physical Therapy of Flower Mound	\$	\$	\$
000010	Bill Utter, Jr. and Monica Utter	\$	\$	\$
000012	GE Money Bank	\$	\$	\$
000013	American Express Bank, FSB	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000014	Schlag, Kenneth & Kafi	\$	\$	\$
000015	Waste Management	\$	\$	\$
000016	Milam Glass Co.	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE